

SMS SUPPLY PORT PVT. LTD.  
 GSTIN No: 07AAMP00420E2ZJ  
 Plot No. 1201, Khanna No. 1103  
 Pocket B, Block B, Rangpuri East  
 New Delhi - 110037, Delhi 07, India

GSTIN: 07AAMP00420E2ZJ  
 Bank A/C No: 60200000210001  
 BRFC: HDPC0000076

Telephone: 9811313289  
 Website: www.supplyport.in

**Tax Invoice**

**SDWSI2506276**

Original

Depot 48  
 C/O: AIT Code  
 511, Mandakini Enclave, Akshayam,  
 New Delhi - 110048, Delhi-07, India  
 State - Delhi-07  
 Tel: 9891361104  
 Email: store.depot48@gmail.com

Bilgi To  
 Depot 48  
 M Block Market, Greater Kailash  
 New Delhi - 110048, Delhi-07, IN  
 Tel: 0091361104  
 Email: store.depot48@gmail.com

Bill Invoice No: SDWSI2506276  
 Bill Invoice Date: 02-Aug-2025  
 Status: Posted  
 Cust Ref No:  
 Bill Order: 902508090088  
 Ref Doc Date: 01-Aug-2025  
 Eway Bill No:  
 Place of Supply: New Delhi, Delhi-07  
 Due Date: 31-Aug-2025

GSTIN NO: 07AAMP00420E2ZJ

PAN NO :

Contact Person : Pant

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	10.000	Case	770.5710	40	1089.9994	10,899.99
2	Coca Cola Can 300ml Pk24	22021010	6.000	Case	650.0000	40	770.0000	4,620.00
3	Sprite Can 300ml Pk24	22021010	2.000	Case	650.0000	40	770.0000	1,540.00
4	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	650.0000	40	770.0000	1,540.00
5	BN Cranberry Juice 1 ltr Pk12	22020020	1.000	Case	1080.3500	12	1209.9920	1,209.99
6	Real Litchi Juice 1Ltr Pk12	22020020	1.000	Case	1076.8920	12	1204.9990	1,205.00
7	Real Orange Juice 1Ltr Pk12	22020020	1.000	Case	1110.0710	12	1240.9995	1,250.00
8	Real Pomegranate Juice 1Ltr Pk12	22020020	1.000	Case	1110.0710	12	1240.9995	1,250.00
<b>Total</b>			<b>24.00</b>					<b>23,514.98</b>

**DEPOT 48**  
 Received  
 PU No.....  
 Date: 2/8/25 Sign: [Signature]

Payment Terms : End Of Month 0 Days Credit  
 General Terms :



GST 28% + CESS 12% ₹ 5,314.28  
 GST 12% ₹ 526.61

GRAND TOTAL : INDIAN RUPEES TWENTY THREE THOUSAND FIVE HUNDRED FOURTEEN AND NINETY EIGHT ONLY **₹ 23,514.98**  
 Net To Pay **₹ 23,515**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	13,285.71	14.00%	1,860.00	14.00%	1,860.00	12.00%	1,594.29	5,314.28
22020020	3,308.03	06.00%	198.48	06.00%	198.48	%		396.96
22020020	1,080.35	06.00%	64.82	06.00%	64.82	%		129.64
<b>Total</b>	<b>17,674.09</b>		<b>2,123.30</b>		<b>2,123.30</b>		<b>1,594.29</b>	<b>5,840.88</b>

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Signature]  
 (Authorized Signatory)